GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Budget Estimates for 2021-22 – Administrative sanction for an amount of Rs.1,96,88,11,000/- (Rupees One Hundred Ninety Six crore Eighty Eight lakh Eleven thousand only) as additional funds to Industries & Commerce and Export Promotion Department towards power cost reimbursement to the Ferro Alloy Units for the period 2017-18 bill adjustment to DISCOMS for 22 units for the year 2017-18 – Orders – Issued.

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INDUSTRIES & COMMERCE (P&I) DEPARTMENT

G.O.Rt.No.2

Dated:06-01-2022.

Read the following:

1. G.O.Ms.No.75, Ind. & Com. (P&I) Dept., dt:10-11-2021.
2. Eoffice file bearing No. DOI-17035/6/2017-AD-SW&IIPCELL&MP-DOI (Comp No:209331) from the Director of Industries, Mangalagiri.
3. G.O.Rt.No.4662, Dated: 04.01.2022, Finance (FMU-I&I-Energy, I&C) Department.

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ORDER:

In the reference 2nd read above, the Director of Industries, Mangalgiri, has sent a proposal to Government for an amount of Rs.294.53 Crs (Rs.196,88,10,339/- towards bill adjustment to DISCOMS for 22 units for the year 2017-18 and Rs.97,65,30,590/- towards power cost reimbursement to 2 units, for the year 2016-17 and 2017-18) as additional funds for payments towards to clear the Ferro Alloy Units dues to DISCOMs under the head of Account 2852-80-800-11-04-310-312.

2. In the reference 3rd read above, Budget Release Orders were issued for an amount of Rs.1,96,88,11,000/- (Rupees One Hundred Ninety Six crore Eighty Eight lakh Eleven thousand only) as additional funds to Industries & Commerce and Export Promotion Department towards power cost reimbursement to the Ferro Alloy Units for the period 2017-18 bill adjustment to DISCOMS for 22 units for the year 2017-18.

3. In the light of the Budget Release Order issued by the Finance (FMU-I&I-Energy, I&C) Department, Government hereby accord administrative sanction for an amount of Rs.1,96,88,11,000/- (Rupees One Hundred Ninety Six crore Eighty Eight lakh Eleven thousand only) as additional funds to Industries & Commerce and Export Promotion Department towards power cost reimbursement to the Ferro Alloy Units for the period 2017-18 bill adjustment to DISCOMS for 22 units for the year 2017-18.

(P.T.O)

4. The amount sanctioned in para (2) above shall be debited to the following Head of Account:-

(Rs.in Lakhs)

S.No	Head of Account	Charged/Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Re - appropriated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Available
Scheme Name: Incentives for Industrial Promotion **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2852-80-800-11-04-310-312	V	14,296.90	19,688.11	18,985.59	52,970.60	33,282.49	19,688.11	0.00
Total			14,296.90	19,688.11	18,985.59	52,970.60	33,282.49	19,688.11	0.00

5. The Director of Industries, Andhra Pradesh, Mangalgiri, is authorized to draw the amount sanctioned above and furnish the expenditure details/utilization certificates for the amount to the Government from time-to-time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. KARIKAL VALAVEN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director of Industries, Mangalgiri.
The Secretary to Government, Energy Department, AP Secretariat.
The Chairman cum Managing Director, APEPDCL, Visakhapatnam.
The Chairman cum Managing Director, APSPDCL, Tirupati.
Copy to
The Finance (FMU-I&I-Energy,I&C) Department, A.P. Secretariat.
The Accountant General, Andhra Pradesh, Vijayawada.
The Pay and Accounts Officer, Gollapudi, Vijayawada.
The Director of Treasuries & Accounts, Vijayawada.
CEO, APCFSS,Ibrahimpatnam, Vijayawada.
The Director of Works and Accounts, Ibrahimpatnam, Vijayawada.
PS to Spl.C.S. to Govt. & CIP, Ind. & Com. Dept., A.P. Secretariat.
The Ind. & Com. (Coord) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER

6/1/22